

1 BILL NO. S-85-03-30

2 SPECIAL ORDINANCE NO. S- 48-85

3 AN ORDINANCE approving City Utilities  
4 Purchase Orders #A-43924 through  
5 #A-43935, by the City of Fort Wayne  
6 by and through its Department of Pur-  
7 chasing and Lincolnway International,  
8 Bob Jackson Ford, Hefner Chevrolet,  
9 Allen County Motors and O'Daniel Olds,  
10 by the City Utilities Garage for various  
11 departments.

12 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
13 THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That City Utilities Purchase Orders #A-43924  
15 through #A-43935, by and through its City Utilities, and the Depart-  
16 ment of Purchasing and Lincolnway International, Bob Jackson Ford,  
17 Hefner Chevrolet, Allen County Motors and O'Daniel Olds, by the  
18 City Utilities Garage for various departments, respectfully for:

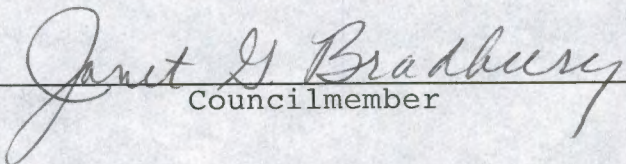
19 the awarding of a bid with respect  
20 to the purchase of a total of 53  
21 four-wheel drive and various size  
22 trucks by the City Utilities Garage  
23 for various departments per speci-  
24 fications in Reference No. 735;

25 involving a total cost of One Million Thirty-Three Thousand One  
26 Hundred Sixty-Two and 86/100 Dollars (\$1,033,162.86) - (Lincolnway  
27 International, \$496,166.00; Bob Jackson Ford, \$275,664.69; Hefner  
28 Chevrolet, \$68,136.81; Allen County Motors, \$179,595.36; and  
29 O'Daniel Olds, \$13,590.00), all as more particularly set forth in  
30 said Purchase Orders, which are on file in the Office of the De-  
31 partment of Purchasing, and are by reference incorporated herein,  
32 made a part hereof, and are hereby in all things ratified, con-  
firmed and approved, subject to financing through the City Equip-  
ment Lease Program as provided for in Ordinance S-174-84.

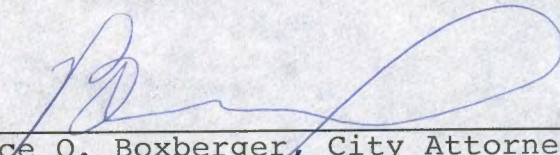
SECTION 2. That this Ordinance shall be in full force  
and effect from and after its passage and any and all necessary  
approval by the Mayor.



1 Page Two

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3   
Councilmember

4 APPROVED AS TO FORM  
5 AND LEGALITY

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8 Bruce O. Boxberger, City Attorney

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12 Fox River Bond  
13 25% COTTON  
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Read the first time in full and on motion by Bradbury, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_.M.,E.S

DATE: 3-12-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 3-26-85 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-48-85 on the 26th day of March, 1985,

ATTEST: (SEAL) Mark E. GiaQuinta  
Sandra E. Kennedy PRESIDING OFFICER  
SANDRA E. KENNEDY, CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 1985, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 1985, at the hour of 11:30 o'clock A.M.,E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

BID REFERENCE NO. 735

<u>COMPANY NAME</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>
Defner	\$ N/B	\$ N/B	\$11,954.84	\$ 8,170.43	\$ N/B
Allen Cty.	37,806.92	10,425.17	13,122.54	10,711.28	10,243.71
DeHaven	N/B	N/B	12,405.19	8,662.60	N/B
Bob Jackson	55,200.00	11,020.23	13,350.17	8,885.91	10,742.41
Daniel AMC	N/B	N/B	N/B	N/B	N/B
Lincolnway	49,669.00	N/B	N/B	N/B	N/B

<u>COMPANY NAME</u>	<u>F</u>	<u>G</u>	<u>H</u>	<u>I</u>	<u>J</u>
Defner ✓	\$ N/B	N/B	11,159.63	N/B	10,300.00
Allen Cty. ✓	10,460.62	44,260.44	11,286.28	N/B	10,453.42
DeHaven	N/B	N/B	N/B	N/B	10,960.48
Bob Jackson ✓	10,366.11	N/B	11,623.76	N/B	10,530.36
Daniel AMC ✓	N/B	N/B	N/B	13,590.00	N/B
Lincolnway ✓	N/B	46,615.00	N/B	N/B	N/B

<u>COMPANY NAME</u>	<u>K</u>	<u>L</u>
Defner	\$11,275.00	\$29,462.37
Allen Cty.	11,811.07	21,961.04
Bob Jackson	11,702.46	N/B
Daniel AMC	N/B	N/B
Lincolnway	N/B	25,467.00



APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

A-43924

DATE 03/08/85  
REQ. NO. 145

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE  
1705 S. LAFAYETTE ST.  
FORT WAYNE, IN 46803

LINCOLNWAY INTERNATIONAL  
333 S. CLINTON STREET  
FORT WAYNE, IN 46802

DELIVER TO: DEPART-  
MENT OR DIVISION

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
7	ea	1985 CAB AND CHASSIS - SINGLE AXLE, PER THE SPECIFICATIONS IN BID REF. #735, SECTION A	49,669.00	347,683.00
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSES OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

**NOTE**  
  
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.  
  
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.  
  
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER \_\_\_\_\_

DIRECTOR OF PURCHASES

PER \_\_\_\_\_



City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 43925

DATE 03/08/85

REQ. NO.146

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE  
1705 S. LAFAYETTE ST.  
FORT WAYNE, IN 46802

BOB JACKSON FORD  
320 W. COLISEUM BLVD.  
FORT WAYNE, IN 46805

DELIVER TO: DEPART-  
MENT OR DIVISION

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	ea	NEW 1985 MODEL, FORD E350 138 in wb CARGO VANS AS PER SPECIFICATIONS IN BID REF. #735, SECTION B	11,020.23	11,020.23
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: DATE:		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSES OF INCLUDING THE ITEMS REFERRED TO HEREIN THE CITY EQUIPMENT LEASE FINANCINGS.		
		FOR INFORMATION CONTACT PURCHASING (219) 427-1101	TOTAL	11,020.23

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.  
EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
INCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER



APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER  
A- 43926

DATE 03/08/85  
REQ. NO. 147

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE  
1705 S. LAFAYETTE ST.  
FORT WAYNE, IN 46803

HEFNER CHEVROLET  
500 E. STATE ST.  
FORT WAYNE, IN 46805

DELIVER TO: DEPART-  
MENT OR DIVISION

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
3	ea	NEW 1985, MODEL, FOUR WHEEL DRIVE CHEVY BLAZERS #K105 (INCLUDING OPTIONS) PER SPECIFICATIONS IN BID REF. NO. 735, SECTION C	14,307.64	42,922.92
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____ DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSES OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		FOR INFORMATION CONTACT PURCHASING (219) 427-1101	TOTAL	42,922.92

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



APPROVED BY THE  
STATE BOARD OF  
COUNTS FOR  
CITY UTILITIES AND  
WATER CITY OF  
FORT WAYNE 1980

**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER  
**A- 43927**

DATE **03/08/85**  
REQ. NO. **148**

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

**MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:**

**CITY UTILITIES GARAGE**  
**1705 S. LAFAYETTE ST.**  
**FORT WAYNE, IN 46803**

**HEFNER CHEVROLET**  
**500 E. STATE**  
**FORT WAYNE, IN 46805**

**DELIVER TO: DEPART-**  
**MENT OR DIVISION**

**INVOICE IN DUPLICATE**

☐ **CIVIL CITY**

☒ **CITY UTILITIES**

APPROPRIATION  
AND FUND NUMBER

**SAME AS ABOVE**

DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
3	ea	NEW 1985 C-10, PICK-UP TRUCKS WITH POWER STEERING AND SERVICE MANUAL PER SPECIFICATIONS IN THE BID REF. #735, SECTION D	8,404.63	25,213.89
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ date: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSES OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
		FOR INFORMATION CONTACT PURCHASING (219) 427-1101	TOTAL	25,213.89

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**  
**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
**ORDER**

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.  
EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
ENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

**CITY CONTROLLER**  
PER \_\_\_\_\_

**DIRECTOR OF PURCHASES**  
PER \_\_\_\_\_



APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER  
A- 43928

DATE 03/08/85

REQ. NO. 149

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE  
1705 S. LAFAYETTE ST.  
FORT WAYNE, IND 46805

BOB JACKSON FORD  
320 W. COLISEUM BLVD.  
FORT WAYNE, IN 46805

DELIVER TO: DEPART-  
MENT OR DIVISION

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	ea	NEW 1985 MODEL, FORD E350 - 138 IN. LB., CARGO VAN PER SPECIFICATIONS IN BID REF. NO. 735, SECTION E	=	
		@	10,742.41	10,742.41
		DIESEL ENGINE @	1,651.46	1,651.46
		TELESCOPING AERIAL LIFT - @	9,649.00	9,649.00
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: DATE:		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSES OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS		
		FOR INFORMATION CONTACT PURCHASING (219) 427-1101	TOTAL	22,042.87

COMPLIANCE WITH THE DELIVERY DATE RE- QUESTED WILL AVOID "FOLLOW UP" CORRE- SPONDENCE.	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	<b>NOTE</b>  READ INSTRUCTIONS ON THE BACK OF THIS ORDER	THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON- DITIONS AND TERMS OF AGREE- MENT ON THE BACK OF THIS OR- DER.	UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN- CLUDE TAXES OF ANY KIND.  EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.  INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03	IF THIS ORDER DOES NOT AGREE WITH YOUR QUO- TATION KINDLY RETURN IT WITH AN EXPLANA- TION.
I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE- FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.			I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO- RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.		
CITY CONTROLLER			DIRECTOR OF PURCHASES		
PER _____			PER _____		



APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 43929

DATE 03/08/85

REQ. NO. 150

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE

INVOICE IN DUPLICATE

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE  
1705 S. LAFAYETTE ST.  
FORT WAYNE, IN 46803

BOB JACKSON FORD  
320 W. COLISEUM BLVD.  
FORT WAYNE, IN 46805

DELIVER TO: DEPART-  
MENT OR DIVISION -

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
4	ea	NEW 1985 , MODEL FORD F250 CARGO VANS PER THE SPECIFICATIONS IN BID REF. NO. 735, SECTION F	10,366.11	41,464.44
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSES OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS		
		FOR INFORMATION CONTACT PURCHASING (219) 427-1101	TOTAL	41,464.44

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUOTATION  
KINDLY RETURN  
IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER \_\_\_\_\_

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER \_\_\_\_\_



APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER  
A- 43930

DATE 03/08/85

REQ. NO. 152

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE  
1705 S. LAFAYETTE ST.  
FORT WAYNE, IN 46805

LINCOLNWAY INTERNATIONAL  
333 S? CLINTON ST.  
FORT WAYNE, IN 46802

DELIVER TO: DEPART-  
MENT OR DIVISION

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	ea	1985 TANDEM AXLE CAB AND CHASSIS TRUCK	46615.00	46,615.00
		PER THE SPECIFICATIONS IN BID REF. NO. 735, SECTION G		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO.: DATE:		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSES OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.		
FOR	INFORMATION	CONTACT PURCHASING (219) 427-1101	TOTAL	46,615.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

NOTE

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INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

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BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
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TION.

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CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

**DEPARTMENT OF PURCHASES**  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 43931

DATE 03/08/85

REQ. NO. 155

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

**CIVIL CITY**

XX

**CITY UTILITIES**

APPROPRIATION  
AND FUND NUMBER

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE  
1705 S. LAFAYETTE ST.  
FORT WAYNE, IN 46805

ALLEN COUNTY MOTORS  
2300 W. JEFFERSON BLVD.

DELIVER TO: DEPART-  
MENT OR DIVISION

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
12	ea	NEW 1985 MODELS, ONE TON CAB AND CHASSIS, FORD F350 TRUCKS, AS PER THE SPECIFICATIONS IN BID REF. #735, SECTION H PLEASE SEE ATTACHED LIST... SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____ SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSES OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCINGS.	see attach.	179,595.39
FOR INFORMATION CONTACT PURCHASING (219) 427-1101			<b>TOTAL</b>	<b>179,595.39</b>

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

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INSTRUCTIONS ON  
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MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
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IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
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CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



BID #735 SECTION H

<u>UNIT</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>EXTENSION</u>
2 ea	New 1985 Ford F-350 Chassis Cabs w/Deeds Equipment option #1: Monroe-Patterson model 108IMC Utility Body	\$ 13,178.28/	26,356.56
6 ea	New 1985 Ford F-350 Chassis Cabs w/Deeds Equipment option #2: 2 cubic yard dump body/ hoist, fan belt hydraulics, 8 foot snow plow,	16,197.28/	97,138.68
2 ea	New 1985 Ford F-350 Chassis Cabs w/Hoosier Truck #31 option: 8' X 6'8" Heil 2 Cubic Yard Dump Body 1/4 Cab Shield and Lights, Heil 1617 Hoist-Fan Belt Driven Pump.	14,249.28/	28,498.56
2 ea	New 1985 Ford F-350 Chassis Cabs w/Hoosier Truck #31 option: T-108 Monroe-Patterson Serv. Body Rear Doors and Front w/Windows, 42 1/2" H. Front Compt., 38 1/2" H. Rear Compt., installed and painted w/ dual rear wheel bumper.	13,778.28/	27,556.56
TOTAL			<u>\$179,595.36</u>







STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 43933

DATE 03/08/85

REQ. NO. 157

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE  
1705 S. LEFAYETTE ST.  
FORT WAYNE IN 46803

BOB JACKSON FORD  
320 W. COLISEUM BLVD.  
FORT WAYNE, IN 46805

DELIVER TO: DEPART-  
MENT OR DIVISION

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
15	ea	NEW 1985 MODEL, FORD HEAVY DUTY F250 PICK-UP TRUCKS PER SPECIFICATIONS IN BID REF. #735, SECTION J	see attach	176,275.38
		PLEASE SEE ATTACHED LIST.....		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO.: _____ DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE OF RHT PURPOSES OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING		
		FOR INFORMATION CONTACT PURCHASING (291) 427-1101	TOTAL	176,275.38

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
FOLLOW UP CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

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THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
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HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
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CITY CONTROLLER

PER \_\_\_\_\_

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
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DIRECTOR OF PURCHASES

PER \_\_\_\_\_



BID #735 SECTION J

<u>UNIT</u>	<u>DESCRIPTION</u>	<u>PRICE</u>	<u>EXTENSION</u>
1 ea	Ford F-250 Heavy Duty Pick-Up Truck	\$ 10,230.36/	10,230.36
9 ea	Ford F-250 Heavy Duty Pick-Up Trucks		/ 109,698.52
1 ea	Ford F-250 Heavy Duty Pick-Up Truck	10,530.36/	10,530.36
2 ea	Ford F-250 Heavy Duty Pick-Up Trucks	11,865.71/	23,731.42
2 ea	Ford F-250 Heavy Duty Pick-Up Trucks	11,042.36/	22,084.72
TOTAL			<u>\$176,275.38</u>



APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

City of Fort Wayne  
DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 43934

DATE 03/08/85

REQ. NO. 164

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE  
1705 S. LAFAYETTE ST.  
FORT WAYNE, IN 46805

LINCOLNWAY INTERNATIONAL  
333 S. CLINTON ST.  
FORT WAYNE, IN 46802

DELIVER TO: DEPART-  
MENT OR DIVISION

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
4	ea	NEW 1985 MODELS, SINGLE AXLE 21,000 G.V.W, LINE TRUCKS AS PER SPECIFICATIONS IN BID REF. #735, SECTION I.	25,467.00	101,868.00
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSES OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY OF FORT WAYNE EQUIPMENT LEASE FINANCING		
		FOR INFORMATION CONTACT PURCHASING (219) 427-1101	TOTAL	101,868.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
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FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

NOTE

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FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

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CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER  
**A- 43935**

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE  
1705 S. LAFAYETTE ST.  
FORT WAYNE, IN 46803

BOB JACKSON FORD  
320 W. COLISEUM BLVD.  
FORT WAYNE, IN 46805

DELIVER TO: DEPART-  
MENT OR DIVISION

SAME AS ABOVE

DATE 03/08/85

REQ. NO.164

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

☐

**CIVIL CITY**

☒

**CITY UTILITIES**

APPROPRIATION  
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	ea	NEW 1985 MODEL, SINGLE AXLE 21,000 G.V.W., FORD F600D TRUCK PER SPECIFICATIONS IN BID REF. NO. 735, Section L	24,862.00	24,862.00
SUBJECT TO COUNCILMANIC APPROVAL:				
ORDINANCE NO: DATE:				
SUBJECT TO AS SIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY EQUIPMENT LEASE FINANCING				

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
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UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
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PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**  
  
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UNLESS OTHERWISE INDICATED,  
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INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

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I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

**CITY CONTROLLER**  
  
PER \_\_\_\_\_

**DIRECTOR OF PURCHASES**  
  
PER \_\_\_\_\_



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage

1705 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids February 28, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Section</u> <u>Description</u>		
		A      Six (+/-) 1985 Single Axle Cab & Chassis Trucks.		
		B      One 1985 Van Type Truck.		
		C      Five (+/-) 1985 Four-wheel drive vehicles.		
		D      Five (+/-) 1985 Pick-up trucks.		
		E      One 1985 Van Type Truck.		
		F      Four (+/-) 1985 Van Type Trucks.		
		G      One (+/-) 1985 Tandem Axle Cab & Chassis Truck.		
		H      Twelve (+/-) 1985 One-ton Cab & Chassis Type Trucks.		
		I      Two (+/-) 1985 Four-wheel drive Vehicles.		
(CONTINUED ON PAGE 1A)				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES ☐ See Instruction Item No. 18 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Lincalway International

NAME of Company

Per D. A. [Signature]

333 S. Clinton Street

Address Fort Wayne, Indiana 46802

City 2/28/85

Page 1 of 61

Ref. No. 735

Date 2/8/85

Date wanted 2/28/85

Fund  
Appropriation No.



<u>Section</u>	<u>Description</u>
J	Fifteen (+/-) 1985 Pick-up Type Trucks.
K	Five (+/-) 1985 Four-wheel drive Vehicles.
L	Four (+/-) 1985 Single Axle 21,000 G.V.W. Line Trucks.

THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.

Affirmative Action Statement: On File \_\_\_\_\_ Attached X

NOTE: The MBE/WBE Statement Form (Page 59 of 61) MUST be filled out and returned with your bid or it will be disqualified!!!



## BID - TERMS &amp; CONDITIONS FORM

The Lincolnway International Trucks, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

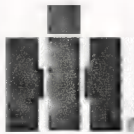
- |   |    |                |
|---|----|----------------|
| 1. Base Bid                                     | \$ | 49,119.00      |
| 2. Freight Charges (if any)                     | \$ | 550.00         |
| 3. Other Charges (please specify)               |    |                |
| a. <u>Option-Item #38 \$5,665. net add each</u> | \$ |                |
| b. _____  | \$ |                |
| c. _____  | \$ |                |
| 4. Trade - In: (if any)                         | \$ | None           |
| 5. Total Delivered Price                        | \$ | 49,669.00 Each |

None % if paid within \_\_\_\_\_ days

Net if paid within 10 days

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, within 150 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.





P.O. Box 10270, 333 South Clinton Street ■ Fort Wayne, Indiana 46851  
(219) 423-1451

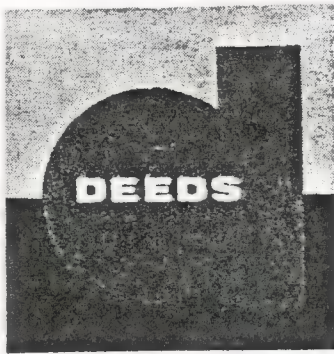
## LINCOLNWAY INTERNATIONAL TRUCKS, INC.

BID REFERENCE No. 735  
SECTION A

### Exceptions:

- #10 Voltmeter in lieu of ammeter
- #15 Frame is 5/16" with 1/4" reinforcement  
Section modulus is 25.5/RBM is 2,805,000  
Frame is same as on similar units purchased in 1983
- #29 Includes one (1) spare rim - Total of seven (7)





# DEEDS EQUIPMENT COMPANY, INC.

CONSTRUCTION, MUNICIPAL, ROAD, & UTILITY EQUIPMENT

February 22, 1985

Mr. Dick Barkley  
Lincolnway International  
333 South Clinton  
Fort Wayne, Indiana

Re: City of Fort Wayne Bid #735

## QUOTATION

### Section A: Six Single Axle Dump Truck

No. 32 Power Take-off: To meet specifications

F.O.B. Fort Wayne.....\$1,845.00 each

No. 33 Dump Body/Hoist for Single Axle Truck:  
Galion Body 402U/Hoist U740CDA to meet  
specifications

F.O.B. Fort Wayne.....\$4,189.00 each

No. 34 Under-Body Snowblade: Root Model F55 Under-  
Body Blade with hydraulic lock to meet  
specifications

F.O.B. Fort Wayne.....\$3,899.00 each

No. 35 Front Snow Plow with Quick Hitch and Mounting:  
Root Model RT52 Reversible Snow Plow to meet  
specifications

F.O.B. Fort Wayne.....\$3,829.00 each

No. 36 Tailgate Spreader: Highway Model TG110 Tailgate  
Spreader to meet specifications

F.O.B. Fort Wayne..... \$1,439.00 each

Total package as above to meet specifications.....\$15,201.00 each

No. 37 Warranty: Six Months Parts & Labor

Option:

No. 38 Muncie Powermaster Total Hydraulic Control  
System electronic design to meet specifications

F.O.B. Fort Wayne.....\$5,665.00 each

cont'd

OFFICE: 8015 E. 45TH STREET • INDIANAPOLIS, IN 46226 ■ PHONE: (317) 545-3331  
BRANCH: R.R. 2 ■ PLYMOUTH, IN 46563 ■ PHONE: (219) 784-2500





BID REFERENCE NO.: 735  
(Use this number on envelopes  
and all related correspondence)

SECTION G

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The LINCOLNWAY INTERNATIONAL TRUCKS, INC. submits here-  
with our Bid in response to bid request number shown above,  
and in compliance with the description(s) and/or specifica-  
tions(s) as specified within the bid documents.

1. Base Bid	\$ <u>46,065.00</u>
2. Freight Charges (if any)	\$ <u>550.00</u>
3. Other Charges (please specify)-	
a. _____	\$ _____
b. _____	\$ _____
c. _____	\$ _____
4. Trade - In: (if any)	\$ <u>None</u>
5. Total Delivered Price	\$ <u>46,615.00</u>

Discounts will be allowed as follows:

None % if paid within \_\_\_\_\_ days  
Net if paid within 10 days

Show any exception, deviation, extra computation, or  
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
to all conditions thereof, the undersigned agrees to furnish  
any or all items quoted at the prices set forth after the  
item(s) unless otherwise specified, within 150  
calendar days after receipt of Purchase Order Contract  
and/or Notice to Proceed.





P.O. Box 10270, 333 South Clinton Street ■ Fort Wayne, Indiana 46851  
(219) 423-1451

## LINCOLNWAY INTERNATIONAL TRUCKS, INC.

BID REFERENCE NO. 735  
SECTION G

### Exeptions

#10 Voltmeter in lieu of ammeter

#15 Frame is 5/16" with 1/4" reinforcement  
Section Modulus is 25.5 RBM is 2,805,000  
Frame is same as on similar units purchased in 1983

BID REFERENCE NO.: 735  
(Use this number on envelopes  
and all related correspondence)

SECTION L  
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The LINCOLNWAY INTERNATIONAL TRUCKS, INC. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid	\$ 24,917.00
2. Freight Charges (if any)	\$ 550.00
3. Other Charges (please specify)	
a. _____	\$ _____
OPTION: POWER STEERING ADD NET \$354.00 each	
b. _____	\$ _____
c. _____	\$ _____
4. Trade - In: (if any)	\$ None
5. Total Delivered Price	\$ 25,467.00 Each

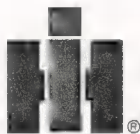
Discounts will be allowed as follows:

None % if paid within \_\_\_\_\_ days  
Net if paid within 10 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, within 130 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.





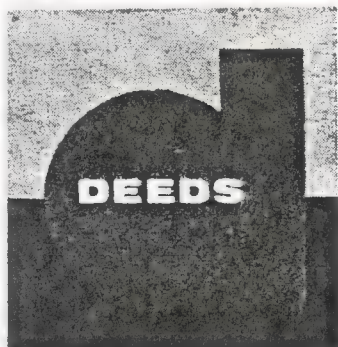
P.O. Box 10270, 333 South Clinton Street ■ Fort Wayne, Indiana 46851  
(219) 423-1451

## LINCOLNWAY INTERNATIONAL TRUCKS, INC.

BID REFERENCE NO. 735  
SECTION L

### Exceptions

- #10 Voltmeter in lieu of ammeter
- #27 Brakes are 4-wheel disc with driveshaft parking brake
- #16 Rear Lights (Stop, tail, turn) mounted on bumper



# DEEDS EQUIPMENT COMPANY, INC.

CONSTRUCTION, MUNICIPAL, ROAD, & UTILITY EQUIPMENT

February 22, 1985

Mr. Dick Barkley  
Lincolnway International  
333 South Clinton  
Fort Wayne, Indiana

Re: City of Fort Wayne Bid #735

## QUOTATION

Section G: 1 (one) Tandem Truck

No. 33 Power Take-off: To meet specifications

F.O.B. Fort Wayne .....\$1,845.00

No. 34 Dump Body/Hoist for Tandem Truck: Galion  
502F with FD6392 Hoist

F.O.B. Fort Wayne.....\$4,753.00

No. 35 Warranty: Six Months on Parts & Labor

Total Package .....\$6,598.00





CITY OF FORT WAYNE - BID REFERENCE #735

Section L

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#24	Stahl Model 500 - 132 Line Construction Body	
	(As Per Specifications)	
	Installed And Painted	\$6234.00 Each
	#5 Step Bumper - Recess, Step And Riser	\$170.00 Each
	For Recommended Compartmentation	\$870.00 Each

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## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage

1705 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids February 28, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

**TAX EXEMPT** (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Section</u> <u>Description</u>		
		A      Six (+/-) 1985 Single Axle Cab & Chassis Trucks.		
		B      One 1985 Van Type Truck.		
		C      Five (+/-) 1985 Four-wheel drive vehicles.		
		D      Five (+/-) 1985 Pick-up trucks.		
		E      One 1985 Van Type Truck.		
		F      Four (+/-) 1985 Van Type Trucks.		
		G      One (+/-) 1985 Tandem Axle Cab & Chassis Truck.		
		H      Twelve (+/-) 1985 One-ton Cab & Chassis Type Trucks.		
		I      Two (+/-) 1985 Four-wheel drive Vehicles.		
(CONTINUED ON PAGE 1A)				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES ☐  
 See Instruction Item No. 13 on reverse side hereof.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and of the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Hager Chev. Inc.  
 Name of Company  
Albert Meyer  
 Address 500 E. State  
 City Fort Wayne 2/27/85

Page 1 of 61

Ref. No. 735

Date 2/8/85

Date wanted 2/28/85

Fund  
 Appropriation No.



<u>Section</u>	<u>Description</u>
J	Fifteen (+/-) 1985 Pick-up <u>Type</u> Trucks.
K	Five (+/-) 1985 Four-wheel drive Vehicles.
L	Four (+/-) 1985 Single Axle 21,000 G.V.W. Line Trucks.

THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.

Affirmative Action Statement: On File ✓ Attached                     

NOTE: The MBE/WBE Statement Form (Page 59 of 61) MUST be filled out and returned with your bid or it will be disqualified!!!

BID REFERENCE NO.: 735  
(Use this number on envelopes  
and all related correspondence)

SECTION A

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The Hefner Chev. Inc. submits here-  
with our Bid in response to bid request number shown above,  
and in compliance with the description(s) and/or specifica-  
tions(s) as specified within the bid documents.

1. Base Bid \$ no bid
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ \_\_\_\_\_

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
Net if paid within \_\_\_\_\_ days

Show any exception, deviation, extra computation, or  
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
to all conditions thereof, the undersigned agrees to furnish  
any or all items quoted at the prices set forth after the  
item(s) unless otherwise specified, within \_\_\_\_\_  
calendar days after receipt of Purchase Order Contract  
and/or Notice to Proceed.



BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION A

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Hefner Chev. Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid \$ no bid
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ \_\_\_\_\_

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
 Net if paid within \_\_\_\_\_ days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within \_\_\_\_\_  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION B

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Hefner Chew. Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid \$ no bid
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ \_\_\_\_\_

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
 Net if paid within \_\_\_\_\_ days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within \_\_\_\_\_  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.



BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION C

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Hefner Chev. Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid Blazer K10516 \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price each \$ 11,954.84

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
 Net if paid within 15 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 75  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

Rear window defogger not available.

Center console available with high level trim only.

Stabilizer bar on front only.

Service Manuals available at a cost of  
\$ 21.00 each.

Options:

6.2 liter diesel engine, add	\$ 1725.00
air conditioning	606.80



BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION D

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Hefner Chev. Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid CIO pick up \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price each \$ 8170.43

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
 Net if paid within 15 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 60  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

Wheelbase is 131.5 "

Engine is 4.3 liter V6 (availability is limited)

Transmission cooler not available

Service Manuals available at a cost of  
\$ 21.00 each.

Cab marker lamps not available.

### Options:

power steering	\$ 213.20
305 V8 engine	621.30
1200 # power liftgate	1043.00
air conditioning	606.80



BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION E  
 BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Hefner Cheer, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid \$ no bid
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ \_\_\_\_\_

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
 Net if paid within \_\_\_\_\_ days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within \_\_\_\_\_  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

BID REFERENCE NO.: 735  
(Use this number on envelopes  
and all related correspondence)

SECTION F

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The Hefner Chiro, Inc. submits here-  
with our Bid in response to bid request number shown above,  
and in compliance with the description(s) and/or specifica-  
tions(s) as specified within the bid documents.

1. Base Bid \$ no bid
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ \_\_\_\_\_

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
Net if paid within \_\_\_\_\_ days

Show any exception, deviation, extra computation, or  
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
to all conditions thereof, the undersigned agrees to furnish  
any or all items quoted at the prices set forth after the  
item(s) unless otherwise specified, within \_\_\_\_\_  
calendar days after receipt of Purchase Order Contract  
and/or Notice to Proceed.



BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION G

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Heffer Chew, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid \$ no bid
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ \_\_\_\_\_

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
 Net if paid within \_\_\_\_\_ days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within \_\_\_\_\_  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

735

BID REFERENCE NO.: \_\_\_\_\_  
 (Use this number on envelopes  
 and all related correspondence)

SECTION H

## BID - TERMS &amp; CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Hefner Chev. Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid Chassis Cab C31003 \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ 11,159.63

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
 Net if paid within 15 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 75  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.



Wheelbase is 135.5"

GVW is 10,500 #

Options:

1. Challenger model #108	\$2066
Rear step bumper	123
Paint Cab Roof white	90
2. Dump body with hoist	2963
8' Snow Plow	1550
3. T 108 Monroe Patterson Body	2380
Dual Rear Wheel Bumper	112

BID REFERENCE NO.: 735  
(Use this number on envelopes  
and all related correspondence)

SECTION I

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The Hefner Chew. Inc submits here-  
with our Bid in response to bid request number shown above,  
and in compliance with the description(s) and/or specifica-  
tions(s) as specified within the bid documents.

1. Base Bid \$ no bid
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ \_\_\_\_\_

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
Net if paid within \_\_\_\_\_ days

Show any exception, deviation, extra computation, or  
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
to all conditions thereof, the undersigned agrees to furnish  
any or all items quoted at the prices set forth after the  
item(s) unless otherwise specified, within \_\_\_\_\_  
calendar days after receipt of Purchase Order Contract  
and/or Notice to Proceed.



BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION J  
 BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Hefner Chev. Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid C20903 Pick up \$
2. Freight Charges (if any) \$
3. Other Charges (please specify)
  - a.                                      \$
  - b.                                      \$
  - c.                                      \$
4. Trade - In: (if any) \$
5. Total Delivered Price each \$ 10,300.00

Discounts will be allowed as follows:

           % if paid within            days

Net if paid within 15 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 60  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

Wheelbase is 131.5 "

Options:

power steering	\$ 213.20
diesel engine, 6.2 liter	1516.00
power lift gate	1093.00
Stahl side boxes	512.00 pair

90" long - 15" high - 12 1/2" deep  
two doors with paddle latches  
painted and installed

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION K  
 BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Hefner Chevrolet, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid 510 Blazer 4WD \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price each \$ 11,275.00

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
 Net if paid within 15 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 75-90  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.



Service Manuals are available at a  
cost of \$21.00 each.

Option :

air conditioner

\$578.10

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION I  
 BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Hefner Chev. Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid C6D042 \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price each \$ 29,462.37

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days  
 Net if paid within 15 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 90  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

Wheelbase is 149" with 84" C.A.

Three batteries not available with your wheelbase. Will furnish dual batteries with 1250 CCA, frame mounted.

Medium blue production color will be supplied.

Stearco front seals not available, will furnish Chicago Rawhide seals.

Stahl body will have recommended compartmentation, rear step bumper



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage

1705 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids February 28, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Section</u> <u>Description</u>		
		A      Six (+/-) 1985 Single Axle Cab & Chassis Trucks.		
		B      One 1985 Van Type Truck.		
		C      Five (+/-) 1985 Four-wheel drive vehicles.		
		D      Five (+/-) 1985 Pick-up trucks.		
		E      One 1985 Van Type Truck.		
		F      Four (+/-) 1985 Van Type Trucks.		
		G      One (+/-) 1985 Tandem Axle Cab & Chassis Truck.		
		H      Twelve (+/-) 1985 One-ton Cab & Chassis Type Trucks.		
		I      Two (+/-) 1985 Four-wheel drive Vehicles.		

(CONTINUED ON PAGE 1A)

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐ YES  
See Instruction Item No. 16 on reverse side hereof.

Terms -0-% cash discount if paid within -0- days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

DeHaven Chevrolet, Inc.

Name of Company

For Asst. Sales Mgr.

Address 5200 Illinois Road

City Fort Wayne, IN Date 2/28/85

<u>Section</u>	<u>Description</u>
J	Fifteen (+/-) 1985 Pick-up Type Trucks.
K	Five (+/-) 1985 Four-wheel drive Vehicles.
L	Four (+/-) 1985 Single Axle 21,000 G.V.W. Line Trucks.

THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.

Affirmative Action Statement: On File ✓ Attached                     

NOTE: The MBE/WBE Statement Form (Page 59 of 61) MUST be filled out and returned with your bid or it will be disqualified!!!

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION C

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The DeHaven Chevrolet, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

- |                                      |                       |                |                 |
|--------------------------------------|-----------------------|----------------|-----------------|
| 1. Base Bid                          | <u>\$ 9820.94</u>     | <u>CK10516</u> | <u>Per Unit</u> |
| 2. Freight Charges (if any)          | <u>\$ 525.00</u>      |                | <u>Per Unit</u> |
| 3. Other Charges (please specify)    |                       |                |                 |
| a. <u>Required Available Options</u> | <u>\$ \$1959.25</u>   |                | <u>Per Unit</u> |
| b. _____                             | <u>\$ _____</u>       |                |                 |
| c. _____                             | <u>\$ _____</u>       |                |                 |
| 4. Trade - In: (if any)              | <u>\$ N/A</u>         |                |                 |
| 5. Total Delivered Price             | <u>\$ \$12,305.19</u> |                | <u>Per Unit</u> |
| Error - Add                          | <u>\$ 100.00</u>      |                | <u>Per Unit</u> |
| Total Delivered Price                | <u>\$12,405.19</u>    |                | <u>Per Unit</u> |

Discounts will be allowed as follows:

0 % if paid within 0 days  
 Net if paid within 0 days

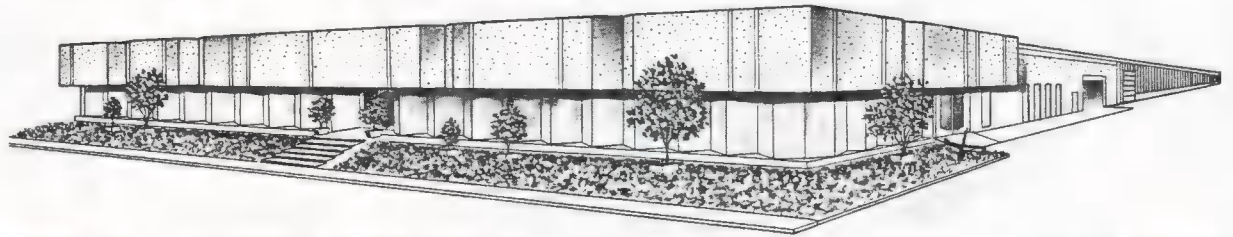
Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 90  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.





# DeHAVEN CHEVROLET, INC.



5200 ILLINOIS ROAD • HIGHWAY 14 WEST • FORT WAYNE, INDIANA 46804 • TELEPHONE (219) 432-0677

## Bid 1185 Supplemental Form

Exceptions and deviations of CK10516 are as follows:

Wheelbase	106.5 Inches
Rear Defogger	Not Available
Rear Axle	3.08
Front Axle	Hypoid Dr
Wheels	15 x 6
Alternator	Heavy Duty 66 Amp
Disel Engine & Required Equipment	Add \$1796.49 Per Unit
Air Conditioning	\$629.00 Per Unit
Rear Stabilizer Bar, Front Steering Dampner	Not Available
Rustproofing	\$100.00 Per Unit

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION D

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The DeHaven Chevrolet, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

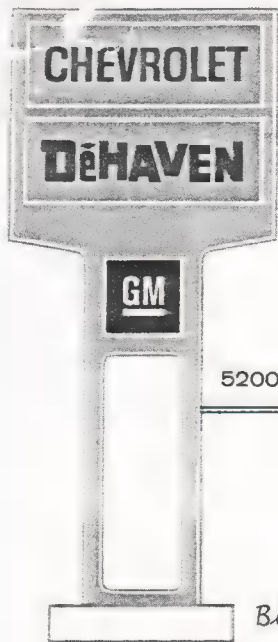
- |                                      |                              |
|--------------------------------------|------------------------------|
| 1. Base Bid                          | \$ 6528.60 /CC10903 Per Unit |
| 2. Freight Charges (if any)          | \$ 525.00 Per Unit           |
| 3. Other Charges (please specify)    |                              |
| a. <u>Required Options Available</u> | \$ 1509.00 Per Unit          |
| b. _____                             | \$ _____                     |
| c. _____                             | \$ _____                     |
| 4. Trade - In: (if any)              | \$ _____                     |
| 5. Total Delivered Price             | \$ 8562.60 Per Unit          |
| Error - Add                          | \$ 100.00 Per Unit           |
| Total Delivered Price                | \$ 8662.60 Per Unit          |

Discounts will be allowed as follows:

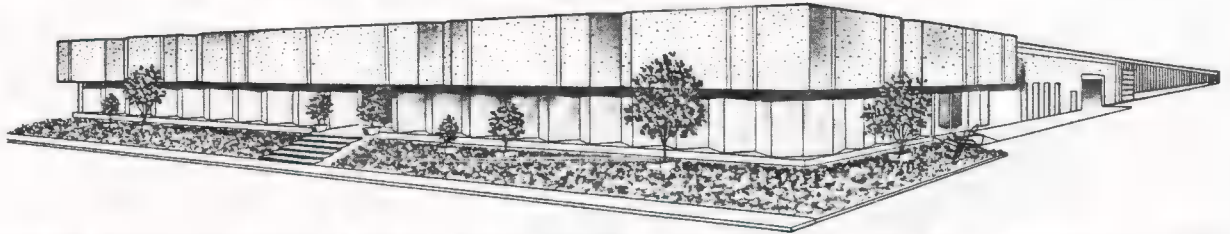
0 % if paid within 0 days  
 Net if paid within 0 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 90  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.



# DeHAVEN CHEVROLET, INC.



5200 ILLINOIS ROAD • HIGHWAY 14 WEST • FORT WAYNE, INDIANA 46804 • TELEPHONE (219)432-0677

Bid 1185 Supplemental Form

Exceptions and deviations of CC10903 are as follows:

Wheelbase	131.5 inches
Interior	Tan Vinyl
Mirrors	9" x 6.5"
Engine	4.3 L V-6
Wheel	15 x 6 5 Hole

Air Conditioning	\$629.00 Per Unit
5.0 L V-8 Engine	\$395.25 Per Unit
Power Liftgate	
1200 Lb Cap	\$1500.00 Per Unit
Rustproofing	\$100.00 Per Unit



BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION J  
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The DeHaven Chevrolet, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

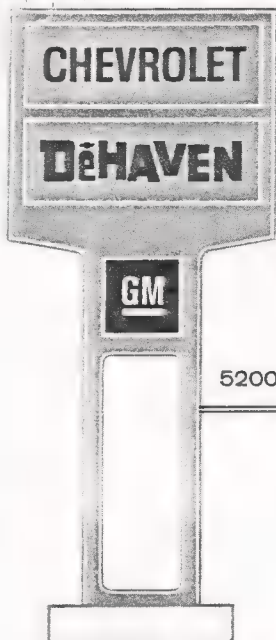
1. Base Bid	\$ <u>8400.33</u>	<u>CC20903W/C6P</u>	Per Unit
2. Freight Charges (if any)	\$ <u>525.00</u>		
3. Other Charges (please specify)			
a. <u>Required Available Options</u>	\$ <u>2035.15</u>		Per Unit
b. _____	\$ _____		
c. _____	\$ _____		
4. Trade - In: (if any)	\$ _____		
5. Total Delivered Price	\$ <u>10960.48</u>		

Discounts will be allowed as follows:

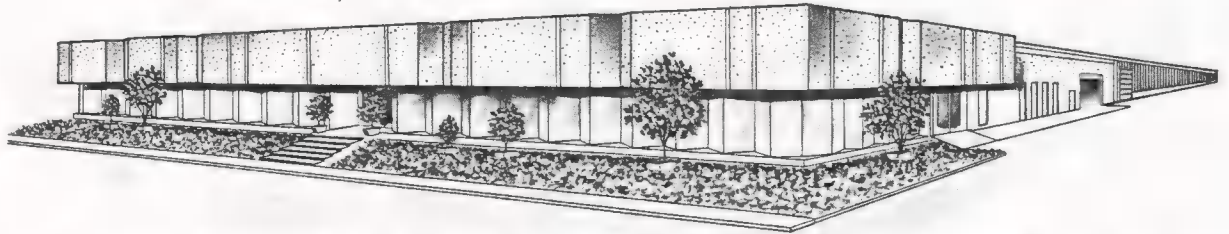
-0- % if paid within -0- days  
 Net if paid within -0- days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 90  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.



# DeHAVEN CHEVROLET, INC.



5200 ILLINOIS ROAD • HIGHWAY 14 WEST • FORT WAYNE, INDIANA 46804 • TELEPHONE (219) 432-0677

## Bid 735 Supplemental Form

Exceptions and deviations of CC20903W/C6P  
are as follows:

Wheel Base	131.5"
Front Axle	3800 Lb Capacity
Mirrors	9" X 6.5"
Diesel Engine	\$1348.80 Additional per unit
Power Lift Gate 1200 Lb Capacity	\$1500.00 Additional per unit
Remainder of options	Section J-Item 31 Not Available

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION K  
 BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The DeHaven Chevrolet, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid \$ 9049.66 Per Unit CT10516
2. Freight Charges (if any) \$ 340.00 Per Unit
3. Other Charges (please specify)
  - a. Required Available Options \$ 2212.80 Per Unit
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ 11,602.46 Per Unit  
 Error - Add \$ 100.00 Per Unit  
 Total Delivered Price \$ 11,702.46 Per Unit

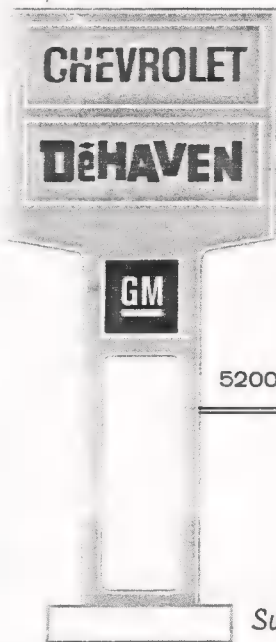
Discounts will be allowed as follows:

0 % if paid within 0 days  
 Net if paid within 0 days

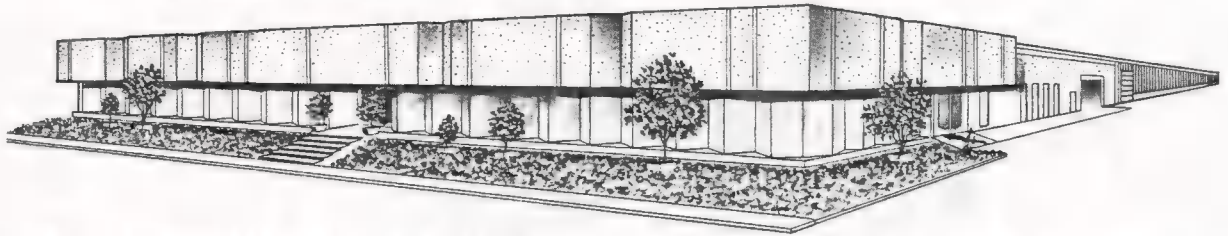
Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 75  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.





# DeHAVEN CHEVROLET, INC.



5200 ILLINOIS ROAD • HIGHWAY 14 WEST • FORT WAYNE, INDIANA 46804 • TELEPHONE (219) 432-0677

Supplemental Form for Bid 735 Exceptions & Deviations CT10516

Wheels	15"x 6"	
Brake Lining	Front & Rear	Semi Metallic
Front Steering Dampner & Rear Stabilizer Bar		
& Rear H. D. Springs Not Available		

Air Conditioning	\$599.25 Per Unit
------------------	-------------------

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence to: Attn. of

Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department

or Division City Utilities Garage

1705 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids February 28, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4498. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Section</u>		
		<u>Description</u>		
		A Six (+/-) 1985 Single Axle Cab & Chassis Trucks.		
		B One 1985 Van Type Truck.		
		C Five (+/-) 1985 Four-wheel drive vehicles.		
		D Five (+/-) 1985 Pick-up trucks.		
		E One 1985 Van Type Truck.		
		F Four (+/-) 1985 Van Type Trucks.		
		G One (+/-) 1985 Tandem Axle Cab & Chassis Truck.		
		H Twelve (+/-) 1985 One-ton Cab & Chassis Type Trucks.		
		I Two (+/-) 1985 Four-wheel drive Vehicles.		

(CONTINUED ON PAGE 1A)

1 Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
 See Instruction Item No. 18 on reverse side hereof.

\_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the same as opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors Inc.  
 Name of Company  
 2300 W. Jefferson  
 Address  
 Ft. Wayne, Ind.  
 City  
 2-28-85

Page 1 of 61

Ref. No. 735

Date 2/8/85

Date wanted 2/28/85

Fund

Appropriation No.

<u>Section</u>	<u>Description</u>
J	Fifteen (+/-) 1985 Pick-up <del>Type</del> Trucks.
K	Five (+/-) 1985 Four-wheel drive Vehicles.
L	Four (+/-) 1985 Single Axle 21,000 G.V.W. Line Trucks.

THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.

Affirmative Action Statement: On File \_\_\_\_\_ Attached \_\_\_\_\_

NOTE: The MBE/WBE Statement Form (Page 59 of 61) MUST be filled out and returned with your bid or it will be disqualified!!!



BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION A

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid New 1985 Ford L-8000 Chassis \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price BASE CHASSIS ONLY each unit \$ 37,806.92

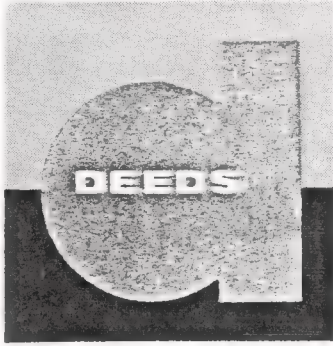
Add equipment Deeds or Hoosier TRUCK  
ATTACHED

Discounts will be allowed as follows:

0 % if paid within 0 days  
 Net if paid within 15 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within APPROX. 120 DAYS  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.



## DEEDS EQUIPMENT COMPANY, INC.

CONSTRUCTION, MUNICIPAL, ROAD, & UTILITY EQUIPMENT

February 22, 1985

Mr. Denny Miller  
Allen County Motors  
2300 West Jefferson  
Fort Wayne, Indiana

Re: City of Fort Wayne Bid #735

### QUOTATION

#### Section A: Six Single Axle Dump Truck

No. 32 Power Take-off: To meet specifications

F.O.B. Fort Wayne.....\$1,845.00 each

No. 33 Dump Body/Hoist for Single Axle Truck:  
Galion Body 402U/Hoist U740CDA to meet  
specifications

F.O.B. Fort Wayne.....\$4,189.00 each

No. 34 Under-Body Snowblade: Root Model F55 Under-  
Body Blade with hydraulic lock to meet  
specifications

F.O.B. Fort Wayne.....\$3,899.00 each

No. 35 Front Snow Plow with Quick Hitch and Mounting:  
Root Model RT52 Reversible Snow Plow to meet  
specifications

F.O.B. Fort Wayne.....\$3,829.00 each

No. 36 Tailgate Spreader: Highway Model TG110 Tailgate  
Spreader to meet specifications

F.O.B. Fort Wayne.....\$1,439.00 each

Total package as above to meet specifications.....\$15,201.00 each

No. 37 Warranty: Six Months Parts & Labor

Option:

No. 38 Muncie Powermaster Total Hydraulic Control  
System electronic design to meet specifications

F.O.B. Fort Wayne.....\$5,665.00 each



CITY OF FORT WAYNE - BID REFERENCE #735

Section A

---

#32 Power Take-Off: (Central Hydraulics)  
Central Hydraulics Installed As Per Specifications  
For Section A, Item #32 \$2305.28 Each

---

#33 Dump Body/Hoist For Single Axle Truck:  
Heil SL 10' X 7' 5 Yard Dump Body  
1/2 Cab Shield  
Heil 1721 Double Acting Hoist  
Boxed Top Rail, Full Corners  
6" Vertical Side Braces - Gussets  
4" Structural Cross Members, Structural Long Members  
Tarp Tie Bar  
Tailgate 8 Ga. As Per Specs  
Lights - As Per Specs - Phase 3 \$4191.00 Each

---

#34 Under-Body Snow Blade:  
Root Model F55 Underbody Sno-Blade With Hydraulic Reverse  
As Per Specifications \$4131.20 Each

---

#35 Front Snow Plow/With Quick Hitch Mounting:  
Gledhill Model HSM/PR2  
10' X 42", 3/16" Thick Moldboard  
8 Vertical Ribs  
Cylinders 3"  
8" Pneumatic Casters  
34" Quick Hitch Hooked To Hydraulics  
Rubber Snow Shield \$4787.00 Each

---

#36 Tailgate Spreader:  
Swenson UA-111 Spreader With 6" Continuous And Reverse Flited Auger  
And Hinged Back Gate  
Dual Flow Control Valve  
Installed To Central Hydraulics \$1682.00 Each

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BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION B

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid New 1985 Ford Econoline E-350 CARGO VAN \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. 351 V-8 GAS Engine Add To Base \$ 699.08
  - c. 6.9L Diesel Add To Base \$ 2305.71
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price BASE Bid  
EACH UNIT \$ 10,425.17

Discounts will be allowed as follows:

0 % if paid within 0 days  
 Net if paid within 15 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within Approx. 60  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION C

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid New 1985 Ford BRONCO \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. AIR CONDITIONER ADD TO BASE \$ 628.39
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price BASE BID  
EACH UNIT \$ 13,122.54

Discounts will be allowed as follows:

0 % if paid within 0 days  
 Net if paid within 15 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within APPROX. 60 DAYS  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.





BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION E  
 BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid New 1985 Ford Econoline E-350 CARGO VAN \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. OPTIONAL Diesel Engine \$ 2305.71
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price BASE BID  
EACH UNIT \$ 10,243.71

Discounts will be allowed as follows:

0 % if paid within 0 days  
 Net if paid within 15 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within APPROX. 60 DAYS  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.









# DEEDS EQUIPMENT COMPANY, INC.

CONSTRUCTION, MUNICIPAL, ROAD, & UTILITY EQUIPMENT

February 22, 1985

Mr. Denny Miller  
Allen County Motors  
2300 West Jefferson  
Fort Wayne, Indiana

Re: City of Fort Wayne Bid #735

## QUOTATION

Section G: 1 (one) Tandem Truck

No. 33 Power Take-off: To meet specifications

F.O.B. Fort Wayne..... \$1,845.00

No. 34 Dump Body/Hoist for Tandem Truck: Galion  
502F with FD6392 Hoist

F.O.B. Fort Wayne.....\$4,753.00

No. 35 Warranty: Six Months on Parts & Labor

Total Package.....\$6,598.00



CITY OF FORT WAYNE - BID REFERENCE #735

Section G

---

#33 Power Take-Off: (Central Hydraulics)  
Central Hydraulics Installed As Per Specifications For Section G,  
Item #33 \$2305.28 Each

---

#34 Dump Body/Hoist For Tandem Truck:  
Heil HPT 12' X 7' 10/12 Cubic Yard  
1/2 Cab Shield  
Heil HPT 53-100 Hoist  
Boxed Top Rail, Full Corners  
8 Ga. Floor, 10 Ga. Sides  
4" Structural Crossmembers  
Structural Longmembers  
Tarp Tie Bar  
Tailgate 8 Ga. 6 Panel  
Hoist 24.9 Ton Capacity  
Lights, Mudflaps And Painted  
Undercoated  
Installed To Central Hydraulics \$5121.00 Each

---

CITY OF FORT WAYNE - BID REFERENCE #735

Section G

---

#33 Power Take-Off: (Central Hydraulics)  
Central Hydraulics Installed As Per Specifications For Section G,  
Item #33 \$2305.28 Each

---

#34 Dump Body/Hoist For Tandem Truck:  
Heil HPT 12' X 7' 10/12 Cubic Yard  
1/2 Cab Shield  
Heil HPT 53-100 Hoist  
Boxed Top Rail, Full Corners  
8 Ga. Floor, 10 Ga. Sides  
4" Structural Crossmembers  
Structural Longmembers  
Tarp Tie Bar  
Tailgate 8 Ga. 6 Panel  
Hoist 24.9 Ton Capacity  
Lights, Mudflaps And Painted  
Undercoated  
Installed To Central Hydraulics \$5121.00 Each

---



735

BID REFERENCE NO.: \_\_\_\_\_  
 (Use this number on envelopes  
 and all related correspondence)

SECTION H

## BID - TERMS &amp; CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid New 1985 Ford F-350 Chassis Cab 137"WB \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price CHASSIS ONLY \$ 11,286.28  
BASE BID  
EACH UNIT \$ ~~10,000.00~~  
Add Deeds or Hoosier Truck

Discounts will be allowed as follows:

0 % if paid within 0 days

Net if paid within 15 days

OPTION: See ATTACHED Deeds Equipment and Hoosier Truck

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within APPROX. 60 DAYS  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

CITY OF FORT WAYNE - BID REFERENCE #735

Section H

---

#31 Option	Challenger Model #108VCD Stahl Utility Body	
	Installed With Chassis Lights	\$2066.00
	#5 Step Bumper	\$123.00

---

---

#31 Option	8' X 6'8" Heil 2 Cubic Yard Dump Body	
	1/4 Cab Shield And Lights	
	Heil 1617 Hoist - Fan Belt Driven Pump	\$2963.00 Each

---

---

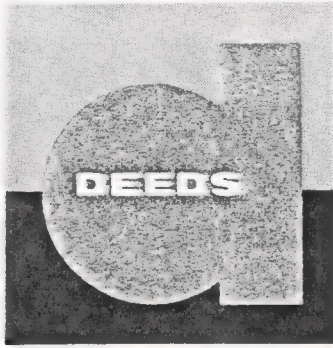
#31 Option	Meyers C-8 (8 Foot) Snow Plow	
	Includes Lights, Blade Guides, Power Angling, And	
	Rubber Snow Shield	\$1550.00 Each

---

---

#31 Option	T-108 Monroe-Patterson Service Body	
	Rear Doors And Front With Windows	
	42 1/2" H. Front Compt.	
	38 1/2" H. Rear Compt.	
	(As Per Specifications)	
	Installed And Painted	\$2380.00
	Option: Dual Rear Wheel Bumper	\$112.00

---



# DEEDS EQUIPMENT COMPANY, INC.

CONSTRUCTION, MUNICIPAL, ROAD, & UTILITY EQUIPMENT

February 22, 1985

Mr. Denny Miller  
Allen County Motors  
2300 West Jefferson  
Fort Wayne, Indiana

Re: City of Fort Wayne Bid #735

## QUOTATION

Section H: Twelve One-Ton Trucks

### Options:

1. Utility Body: Monroe-Patterson Model 108IMC  
to meet specifications

F.O.B. Fort Wayne .....\$1,892.00 each

2. Two Cubic Yard Dump Body/Hoist, Fan Belt  
Hydraulics, 8' Snow Plow: Galion 100UN/  
Hoist UD411DA Dump Body, Deeds Fan Belt  
Hydraulics, 8' Best Snowplow to meet  
specifications

F.O.B. Fort Wayne .....\$4,911.00 each

3. Service Body: Monroe-Patterson Model T-108  
Service Body to meet specifications

F.O.B. Fort Wayne ..... \$2,562.00 each





BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION I

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ \_\_\_\_\_

*NO BID*

Discounts will be allowed as follows:

\_\_\_\_\_ % if paid within \_\_\_\_\_ days

Net if paid within \_\_\_\_\_ days

*NO COMPANY VEHICLE AVAILABLE.*

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within \_\_\_\_\_  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.



CITY OF FORT WAYNE - BID REFERENCE #735

Section J

---

#31 Option	<u>Side Boxes:</u>	
	Stahl 50-90 90" Side Box	
	Two Door - Paddle Latches	
	90" Long - 15" High - 12 1/2" Deep	
	Painted And Installed	\$512.00 Per Pair

---



BID REFERENCE NO.: 735  
(Use this number on envelopes  
and all related correspondence)

SECTION K  
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid New 1985 Ford Bronco II \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. OPTION: AIR CONDIT. ASSpec \$ 554.31 Add To Net Below
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price Base Bid  
UNIT EACH \$ 11,811.07

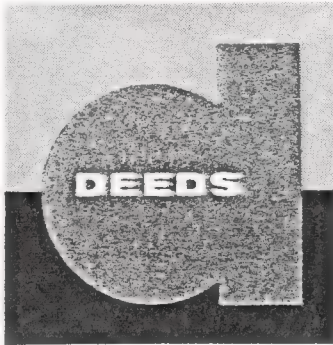
Discounts will be allowed as follows:

0 % if paid within 10 days  
Net if paid within 15 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, within APPROX. 60 DAYS calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.





## DEEDS EQUIPMENT COMPANY, INC.

CONSTRUCTION, MUNICIPAL, ROAD, & UTILITY EQUIPMENT

February 22, 1985

Mr. Denny Miller  
Allen County Motors  
2300 West Jefferson  
Fort Wayne, Indiana

Re: City of Fort Wayne Bid #735

### QUOTATION

Section L: Four Single Axle Line Trucks

Option: Power Take-off, to meet specifications

F.O.B. Fort Wayne.....\$1,845.00 each

Dump Body/Hoist: Galion 301U/Hoist U720  
to meet specifications

F.O.B. Fort Wayne.....\$2,898.00 each

Total Package .....\$4,743.00 each





CITY OF FORT WAYNE - BID REFERENCE #735

Section L

---

#24	Stahl Model 500 - 132 Line Construction Body (As Per Specifications)	
	Installed And Painted	\$6234.00 Each
	#5 Step Bumper - Recess, Step And Riser	\$170.00 Each
	For Recommended Compartmentation	\$870.00 Each

---

Option	Heil 8' X 7' 4 Cubic Yard Dump Bodies	
	Heil 1/2 Cab Protectors And Lights	
	Heil 1715 Hoists	
	Installed, Painted, Lights, And Crankshaft Driven	
	Central Hydraulics	\$3636.00

---

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department City Utilities Garage  
or Division 1705 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids February 28, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14948. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Section Description		
		A Six (+/-) 1985 Single Axle Cab & Chassis Trucks.		
		B One 1985 Van Type Truck.		
		C Five (+/-) 1985 Four-wheel drive vehicles.		
		D Five (+/-) 1985 Pick-up trucks.		
		E One 1985 Van Type Truck.		
		F Four (+/-) 1985 Van Type Trucks.		
		G One (+/-) 1985 Tandem Axle Cab & Chassis Truck.		
		H Twelve (+/-) 1985 One-ton Cab & Chassis Type Trucks.		
		I Two (+/-) 1985 Four-wheel drive Vehicles.		

(CONTINUED ON PAGE 1A)

id Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
See Instruction Item No. 18 on reverse side hereof.  
terms ☐ 0% cash discount if paid within ☐ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the time of opening each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Here:

MAURY O'DANIEL OLDSMOBILE INC.

Per D. O'DANIEL Name of Company

Address 1912 BLUFFTON RD.

City FT. WAYNE, IN. 2/26/85

Page 1 of 61

Ref. No. 735

Date 2/8/85

Date wanted 2/28/85

Fund  
Appropriation No.

<u>Section</u>	<u>Description</u>
J	Fifteen (+/-) 1985 Pick-up Type Trucks.
K	Five (+/-) 1985 Four-wheel drive Vehicles.
L	Four (+/-) 1985 Single Axle 21,000 G.V.W. Line Trucks.

THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.

Affirmative Action Statement: On File ✓ Attached                     

NOTE: The MBE/WBE Statement Form (Page 59 of 61) MUST be filled out and returned with your bid or it will be disqualified!!!



BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

## SECTION I

## BID - TERMS &amp; CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The MAURY O'DANIEL Olds, INC. submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

- |                                   |                       |
|-----------------------------------|-----------------------|
| 1. Base Bid                       | \$ <u>13,052.00</u>   |
| 2. Freight Charges (if any)       | \$ <u>383.00</u>      |
| 3. Other Charges (please specify) |                       |
| a. <u>RUSTPROOFING</u>            | \$ <u>200.00</u>      |
| b. _____                          | \$ _____              |
| c. _____                          | \$ _____              |
| 4. Trade - In: (if any)           | \$ <u>DONE</u>        |
| 5. Total Delivered Price          | \$ <u>13,590.00</u> * |
|                                   | <u>PER UNIT</u>       |

Discounts will be allowed as follows:

0 % if paid within 0 days

Net if paid within 30 days

— SEE PREVIOUS PAGE FOR SUPPLEMENTAL INFORMATION.

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 90  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

\* DIVE ANY SALES TAX, EXCISE TAX, WHEEL TAX, TITLE FEES,  
 AND LIC. CHARGES.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle:427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage  
1705 S. Lafayette

Address Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids February 28, 1985 at 10:30 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1498. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 61

Ref. No. 735

Date 2/8/85

Date wanted 2/28/85

Fund  
Appropriation No.

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>Section</u> <u>Description</u>		
		A      Six (+/-) 1985 Single Axle Cab & Chassis Trucks.		
		B      One 1985 Van Type Truck.		
		C      Five (+/-) 1985 Four-wheel drive vehicles.		
		D      Five (+/-) 1985 Pick-up trucks.		
		E      One 1985 Van Type Truck.		
		F      Four (+/-) 1985 Van Type Trucks.		
		G      One (+/-) 1985 Tandem Axle Cab & Chassis Truck.		
		H      Twelve (+/-) 1985 One-ton Cab & Chassis Type Trucks.		
		I      Two (+/-) 1985 Four-wheel drive Vehicles.		
(CONTINUED ON PAGE 1A)				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES  
See Instruction Item No. 18 on reverse side hereof.  
Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and in the price and opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Bob Jackson Ford, Mercedes, Volvo

Name of Company

Fleet MGR.

Address 320 W. Coliseum Blvd.

City Ft. Wayne, IN 46805

Date 2-27-85

<u>Section</u>	<u>Description</u>
J	Fifteen (+/-) 1985 Pick-up <del>Type</del> Trucks.
K	Five (+/-) 1985 Four-wheel drive Vehicles.
L	Four (+/-) 1985 Single Axle 21,000 G.V.W. Line Trucks.

THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.

Affirmative Action Statement: On File   X   Attached                     

NOTE: The MBE/WBE Statement Form (Page 59 of 61) MUST be filled out and returned with your bid or it will be disqualified!!!

# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION A

1985 Ford L 8000      162 wb      84 C.A.  
31,000 lb. GVW  
12,000 lb. Front Axle  
12,000 lb. Front Springs  
Shocks  
23,000 lb. Two-Speed w/28.940 Rear Springs w/ Auxiliary  
Two 12 Volt, 625 CCA 93 AMP Batteries  
Air Brakes 15" X 4" Front Cam, 16 1/2 X 7 Rear Cam  
90 AMP Alternator  
Roof Vent  
Tilt Cab  
Flow Lights Mounted on ~~Back~~ Roof  
Tinted Glass  
Full Instruments  
Caterpillar Diesel 3208N - 210 HP at 2800 RPM  
Vertical Exhaust  
Single - Stage Dry Type Air Cleaner  
Frame: 110,000 PSI Frame (Extended)  
Tow Hooks Front  
Dual 50 Gallon Fuel Tanks  
Heavy Duty Heater  
Dual Air Horns and Electric City Horn  
Full Lights  
Heated Westcoast Mirrors  
Rustproofing  
Silicone Hoses  
Spin on Water Filter  
Air Ride Driver Seat, Fixed Passenger  
O11R X O20-14 Mud and Snow Radial Tires  
Allisom MT 653 Five Speed  
External Oil Cooler  
Spin On In Line Filter  
Cast Spoke O20 x 8.0 Wheels  
Stemco Seals Front  
Omaha Orange

(Continued)

"WE SERVICE WHAT WE SELL"



# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION A (Continued)

- #32 Power Take-Off
- #33 Dump Body / Hoist For Single Axle
- #34 Under-Body Snow Blade
- #35 Front Snow Plow / With Quick Hitch Mounting
- #36 Tailgate Spreader

PRICE PER UNIT

\$55,200.00

"WE SERVICE WHAT WE SELL"

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION A

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

- |                                   |    |                            |
|-----------------------------------|----|----------------------------|
| 1. Base Bid                       | \$ | _____                      |
| 2. Freight Charges (if any)       | \$ | _____                      |
| 3. Other Charges (please specify) |    |                            |
| a. _____                          | \$ | _____                      |
| b. _____                          | \$ | _____                      |
| c. _____                          | \$ | _____                      |
| 4. Trade - In: (if any)           | \$ | _____                      |
| 5. Total Delivered Price          | \$ | <u>55,200.00      Each</u> |

Discounts will be allowed as follows:

0 % if paid within 0 days  
 Net if paid within 0 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 0  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

CITY OF FORT WAYNE - BID REFERENCE #735

Section A

---

#32 Power Take-Off: (Central Hydraulics)  
Central Hydraulics Installed As Per Specifications  
For Section A, Item #32 \$2305.28 Each

---

#33 Dump Body/Hoist For Single Axle Truck:  
Heil SL 10' X 7' 5 Yard Dump Body  
1/2 Cab Shield  
Heil 1721 Double Acting Hoist  
Boxed Top Rail, Full Corners  
6" Vertical Side Braces - Gussets  
4" Structural Cross Members, Structural Long Members  
Tarp Tie Bar  
Tailgate 8 Ga. As Per Specs  
Lights - As Per Specs - Phase 3 \$4191.00 Each

---

#34 Under-Body Snow Blade:  
Root Model F55 Underbody Sno-Blade With Hydraulic Reverse  
As Per Specifications \$4131.20 Each

---

#35 Front Snow Plow/With Quick Hitch Mounting:  
Gledhill Model HSM/PR2  
10' X 42", 3/16" Thick Moldboard  
8 Vertical Ribs  
Cylinders 3"  
8" Pneumatic Casters  
34" Quick Hitch Hooked To Hydraulics  
Rubber Snow Shield \$4787.00 Each

---

#36 Tailgate Spreader:  
Swenson UA-111 Spreader With 6" Continuous And Reverse Flited Auger  
And Hinged Back Gate  
Dual Flow Control Valve  
Installed To Central Hydraulics \$1682.00 Each

---

# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION B

1985 Ford E350 138 in. wb. Cargo Van  
9300 lb. GVW  
Sliding Side Door, AM Radio, Cigar Lighter  
Fixed Glass Side Door  
Fixed Glass Rear Door  
Wipers and Washers  
Black Low Mount Swing Lock Mirrors  
High - out - put Heater  
Driver and Passenger Seat with Seat Belts  
Tu-Tone Paint  
Guages  
351 4BBL V-8 Engine  
Extra Cooling Package  
68 AMP Battery  
60 AMP Alternator  
Heavy Duty Front and Rear Shocks  
Heavy Duty Front and Rear Springs  
4200 lb. Front and 6340 lb. Rear Axle  
Automatic Transmission with Oil Cooler  
Standard Axle Ratio  
Rustproofing  
(5) LT235 / 85R X 16E Tires  
Service Manuals  
Power Steering  
Power Brakes

PRICE PER UNIT \$11,020.23

OPTION: Diesel Engine Add \$1,651.46

"WE SERVICE WHAT WE SELL"



BID REFERENCE NO.: 735  
(Use this number on envelopes  
and all related correspondence)

SECTION B

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits here-  
with our Bid in response to bid request number shown above,  
and in compliance with the description(s) and/or specifica-  
tions(s) as specified within the bid documents.

1. Base Bid \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ 11,020.23 Each

Discounts will be allowed as follows:

0 % if paid within 0 days  
Net if paid within 0 days

Show any exception, deviation, extra computation, or  
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
to all conditions thereof, the undersigned agrees to furnish  
any or all items quoted at the prices set forth after the  
item(s) unless otherwise specified, within 0  
calendar days after receipt of Purchase Order Contract  
and/or Notice to Proceed.

# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION C

1985 Ford Bronco 104.7 in wb 2 Door 4 X 4  
Vinyl Trim  
Glove Box Light - Dome and Map Light  
AM Radio  
Low Mount Mirrors  
Interval Wipers with Washers  
Rear Window Defroster  
Tinted Glass  
Guages  
30 Gallon Fuel Tank  
Cigar Lighter  
Center Console  
No Clock - - - N/A  
Front Bumper Guards  
Tilt Wheel with Speed Control  
351 V-8 4 BBL Engine  
Super Cooling Package  
Automatic Transmission with Cooler  
Traction Lock Rear Axle  
Lock Out Hubs - 2 Speed Transfer Case with Low Range  
Heavy Duty Front and Rear Springs  
Heavy Duty Front and Rear Shocks  
Heavy Duty Front and Rear Stabelizer Bars  
Front Steering Damper  
P235 / 75R X 15XL BSW Tires  
Heavy Duty Rims  
Power Steering  
Power Brakes  
Heavy Duty Alternator  
Heavy Duty Battery  
One Standard Color  
Rustproofing

(Continued)

"WE SERVICE WHAT WE SELL"

# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION C (Continued)

PRICE PER UNIT           \$13,350.17

WARRANTY:       12,000 Miles or 12 Months on Adjustments  
                  24,000 Miles or 24 Months on Drivetrain

OPTION:   Diesel Engine           N/A  
            Air Conditioning       \$628.39 Each

"WE SERVICE WHAT WE SELL"

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION C

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

1. Base Bid \$
2. Freight Charges (if any) \$
3. Other Charges (please specify)
  - a.                                      \$
  - b.                                      \$
  - c.                                      \$
4. Trade - In: (if any) \$
5. Total Delivered Price \$ 13,350.17 Each

Discounts will be allowed as follows:

0 % if paid within 0 days  
 Net if paid within 0 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 0  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.



# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION D

1985 Ford F150 Pickup 133 in. wb. 8 Ft. Bed  
Payload Package #3 (6100 GVW)  
AM Radio, Cigar Lighter  
One Standard Color  
Wipers and Washers  
Black Low Mount Swing Lock Mirrors  
High-out-put Heater and Defroster  
Heavy Duty Foam Seat with Seat Belts  
Guages  
300 cu. in. 4.9L 6 cyl Engine  
Extra Engine Cooling Package  
60 AMP Alternator  
63 AMP Heavy Duty Battery  
Heavy Duty Front and Rear Shocks  
Rear Step Bumper and Argent Painted Front Bumper  
Heavy Duty Front and Rear Springs  
3400 lb. Front Axle and 3750 lb. Rear Axle  
Automatic Transmission  
Transmission Oil Cooler  
Traction Lock Rear Axle  
Rustproofing  
(5) P235 / 75R X 15XL Radial Tires  
Power Steering  
Power Brakes

PRICE PER UNIT      \$8,885.91

WARRANTY: 12,000 Miles or 12 Months on Adjustments  
24,000 Miles or 24 Months on Drivetrain

OPTION:	302 V-8 Engine	\$ 444.45 Each
	Electric Power Lift Gate	1,043.00 Each
	Air Conditioning	628.39 Each

"WE SERVICE WHAT WE SELL"

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION D

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits here-  
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 tions(s) as specified within the bid documents.

1. Base Bid \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ 8,885.91 Each

Discounts will be allowed as follows:

0 % if paid within 0 days  
 Net if paid within 0 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
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 item(s) unless otherwise specified, within 0  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION E

1985 Ford E350 138 in. wb. Cargo Van  
9300 lb. GVW  
Sliding Side Door, AM Radio, Cigar Lighter  
Fixed Glass Side Door  
Fixed Glass Rear Door  
Wiper and Washers  
Black Low Mount Mirrors Swing Lock  
High-out-put Heater  
Driver and Passenger Seat with Seat Belts  
One Solid Color  
Guages  
351 4 BBL V-8 Engine  
Extra Cooling Package  
68 AMP Battery  
60 AMP Alternator  
Heavy Duty Front and Rear Shocks  
Heavy Duty Front and Rear Springs  
4200 lb. Front and 6340 lb. Rear Axle  
Automatic Transmission with Oil Cooler  
Rustproofing  
(5) LT 235 / 85R X 16E Tires  
Service Manuals  
Power Steering  
Power Brakes

PRICE PER UNIT \$10,742.41

OPTION: Diesel Engine 1,651.46 Each  
Telescoping Aerial Lift Per Spec \$9,649.00 Each

"WE SERVICE WHAT WE SELL"

BID REFERENCE NO.: 735  
(Use this number on envelopes  
and all related correspondence)

SECTION E  
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits here-  
with our Bid in response to bid request number shown above,  
and in compliance with the description(s) and/or specifica-  
tions(s) as specified within the bid documents.

1. Base Bid \$
2. Freight Charges (if any) \$
3. Other Charges (please specify)
  - a.                                      \$
  - b.                                      \$
  - c.                                      \$
4. Trade - In: (if any) \$
5. Total Delivered Price \$ 10,742.41 Each

Discounts will be allowed as follows:

0 % if paid within 0 days  
Net if paid within 0 days

Show any exception, deviation, extra computation, or  
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
to all conditions thereof, the undersigned agrees to furnish  
any or all items quoted at the prices set forth after the  
item(s) unless otherwise specified, within 0  
calendar days after receipt of Purchase Order Contract  
and/or Notice to Proceed.



# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION F

1985 Ford E250 Cargo Van 138 in. wb  
7500 GVW Payload Package #2  
AM Radio, Cigar Lighter  
Sliding Side Door  
Fixed Glass Side Door  
Fixed Glass Rear Door  
Black Low Mount Mirrors Swing Lock  
High-output Heater  
Driver and Passenger Seat with Seat Belts  
Color: City Utility Blue  
Guages  
302 V-8 Engine  
Extra Engine Cooling  
68 AMP Battery Heavy Duty  
60 AMP Alternator  
Heavy Duty Shocks Front and Rear  
Heavy Duty Springs Front and Rear  
4000 lb. Front Axle and 4050 lb. Rear  
Automatic Overdrive Transmission with Oil Cooler  
Rustproofing  
(5) LT215 / 85RX16D Tires  
Power Steering  
Power Brakes  
Service Manual

PRICE PER UNIT \$10,366.11

OPTION: Diesel Engine N/A

"WE SERVICE WHAT WE SELL"

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION F

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

- |                                   |    |                       |
|-----------------------------------|----|-----------------------|
| 1. Base Bid                       | \$ | _____                 |
| 2. Freight Charges (if any)       | \$ | _____                 |
| 3. Other Charges (please specify) |    |                       |
| a. _____                          | \$ | _____                 |
| b. _____                          | \$ | _____                 |
| c. _____                          | \$ | _____                 |
| 4. Trade - In: (if any)           | \$ | _____                 |
| 5. Total Delivered Price          | \$ | <u>10,366.11 Each</u> |

Discounts will be allowed as follows:

0 % if paid within 0 days  
 Net if paid within 0 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 0  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.

# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION G

NO BID

"WE SERVICE WHAT WE SELL"

BID REFERENCE NO.: 735  
 (Use this number on envelopes  
 and all related correspondence)

SECTION K  
 BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
 DEPARTMENT OF PURCHASES  
 ONE MAIN STREET, RM 940  
 FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits here-  
 with our Bid in response to bid request number shown above,  
 and in compliance with the description(s) and/or specifica-  
 tions(s) as specified within the bid documents.

- |                                   |    |                       |
|-----------------------------------|----|-----------------------|
| 1. Base Bid                       | \$ | _____                 |
| 2. Freight Charges (if any)       | \$ | _____                 |
| 3. Other Charges (please specify) |    |                       |
| a. _____                          | \$ | _____                 |
| b. _____                          | \$ | _____                 |
| c. _____                          | \$ | _____                 |
| 4. Trade - In: (if any)           | \$ | _____                 |
| 5. Total Delivered Price          | \$ | <u>11,913.38</u> Each |

Discounts will be allowed as follows:

0 % if paid within 0 days  
 Net if paid within 0 days

Show any exception, deviation, extra computation, or  
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
 to all conditions thereof, the undersigned agrees to furnish  
 any or all items quoted at the prices set forth after the  
 item(s) unless otherwise specified, within 0  
 calendar days after receipt of Purchase Order Contract  
 and/or Notice to Proceed.



# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION K

1985 Ford Bronco II 94 in. wb. 2 Door  
Glove Box Light and Light Group  
AM Radio  
L.H. and R.H. Low Mount Swing Lock Mirrors  
Rear Window Defroster  
Tinted Glass  
Guages  
23 Gallon Fuel Tank  
Cigar Lighter  
Center Console with Clock  
Locking Gas Cap  
NO Front Bumper Guards  
2.8 Engine V-6  
Super Cooling Package  
Automatic Overdrive Transmission with Cooler  
Lock Out Front Axles  
2 Speed Transfer Case with Low Range  
Snow Plow Special Package  
    a. Heavy Duty Shocks  
    b. Heavy Duty Springs with Air Bags  
    c. Transmission Oil Cooler  
    d. Heavy Duty Alternator  
(4) P205 / 75R X 15SL Radial All-Terrain w/ Limit Size Spare  
Power Steering  
Power Brakes  
Heavy Duty 63 AMP Battery  
One Color  
Rustproofing  
Service Manuals

PRICE PER UNIT

\$11,913.38

WARRANTY: 12,000 Miles or 12 Months on Adjustments  
24,000 Miles or 24 Months on Drivetrain

OPTION: Air Conditioning \$598.82 Each

"WE SERVICE WHAT WE SELL"

# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION H

1985 Ford F350      137in. Wheelbase      Chassis Cab  
Dual Rear Wheels  
11,000 lb. GVW  
AM Radio  
Cigar Lighter  
Black Low Mount Swing Lock Mirrors  
High-out-put Heater  
One Single Color  
Guages  
6.9 Diesel with H.D. Cooling, Engine Block Heater, Fuel Heater  
Dual Heavy Duty Batteries, 60 AMP Alternator  
Heavy Duty Shocks Front and Rear  
Argent Painted Front Bumper  
Heavy Duty Front Springs  
Auxiliary Rear Springs  
4000 lb. Front Axle and 8200 Rear Axle  
Automatic Transmission  
Auxiliary Transmission Oil Cooler  
NO Traction Lock is Available with Diesel and 11,000 GVW  
Rustproofing  
7:50 X 16 Tube Type Tires Mud and Snow Rear  
Power Steering  
Power Brakes  
Service Manuals

PRICE PER UNIT      \$11,623.76

WARRANTY: 12,000 Miles or 12 Months on Adjustments  
24,000 Miles or 24 Months on Drivetrain  
50,000 Miles Or 36 Months on Diesel Engine

OPTION:	Challenger #108 VCD Stahl Body	\$2,066.00	Each
OPTION:	Heil 2 cu. ft. Yard Dump Body		
	1/4 Shield and Lights		
	1617 Hoist - Fan Belt Driven Pump	2,963.00	Each
	Meyers C-8 (8 Ft.) Plow		
	Rubber Snow Shield, Lights	1,550.00	Each
OPTION:	T108 Monroe-Patterson Service Body	2,380.00	
	Bumper	112.00	

"WE SERVICE WHAT WE SELL"

735

BID REFERENCE NO.: \_\_\_\_\_  
(Use this number on envelopes  
and all related correspondence)

SECTION H

## BID - TERMS &amp; CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits here-  
with our Bid in response to bid request number shown above,  
and in compliance with the description(s) and/or specifica-  
tions(s) as specified within the bid documents.

1. Base Bid \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ 11,623.76 Each

Discounts will be allowed as follows:

0 % if paid within 0 days  
Net if paid within 0 days

Show any exception, deviation, extra computation, or  
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
to all conditions thereof, the undersigned agrees to furnish  
any or all items quoted at the prices set forth after the  
item(s) unless otherwise specified, within 0  
calendar days after receipt of Purchase Order Contract  
and/or Notice to Proceed.

CITY OF FORT WAYNE - BID REFERENCE #735

Section H

---

#31 Option	Challenger Model #108VCD Stahl Utility Body	
	Installed With Chassis Lights	\$2066.00
	#5 Step Bumper	\$123.00

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#31 Option	8' X 6'8" Heil 2 Cubic Yard Dump Body	
	1/4 Cab Shield And Lights	
	Heil 1617 Hoist - Fan Belt Driven Pump	\$2963.00 Each

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#31 Option	Meyers C-8 (8 Foot) Snow Plow	
	Includes Lights, Blade Guides, Power Angling, And	
	Rubber Snow Shield	\$1550.00 Each

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#31 Option	T-108 Monroe-Patterson Service Body	
	Rear Doors And Front With Windows	
	42 1/2" H. Front Compt.	
	38 1/2" H. Rear Compt.	
	(As Per Specifications)	
	Installed And Painted	\$2380.00
	Option: Dual Rear Wheel Bumper	\$112.00

---



# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## **VOLVO**

### SECTION I

NO BID

"WE SERVICE WHAT WE SELL"

# BOB JACKSON FORD, MERCEDES, VOLVO



631 Lincoln Hi-Way West

P. O. Box 185

NEW HAVEN, INDIANA 46774

(219) 493-4455



## VOLVO

### SECTION J

1985 Ford Heavy Duty F250 Pickup 133 wb  
8600 lb. GVW  
AM Radio  
Cigar Lighter  
Black Low Mount Mirrors Swing Lock  
High-out-put Heater  
One Color  
Guages  
351 4 BBL Engine  
Extra Cooling Package  
Heavy Duty Battery (68 AMP)  
60 AMP Alternator  
Heavy Duty Shocks Front and Rear  
Argent Paint Front Bumper and Rear Step Bumper  
Heavy Duty Front and Rear Springs (With Auxiliary Rear)  
4000 lb. Front Axle and 6084 lb. Rear Axle  
Automatic Transmission with External Cooler  
Limited Slip Rear Axle  
Rustproofing  
(4) LT 235/ 85R X 16E Radial Tires  
Power Steering  
Power Brakes  
Service Manuals

PRICE PER UNIT

\$10,530.36

WARRANTY: 12,000 Miles or 12 Months on Adjustments  
24,000 Miles or 24 Months on Drivetrain  
External Warranties Are Available at Extra Cost

OPTION	Diesel Engine 6.9L	\$1,384.57	Each
	Power Lift Gate	1,043.00	Each
	Delete 8 Ft. Bed (Credit \$300.00 Each)		
	155 wb. Super Cab	823.35	Each
	No. 901 Koenig Side Boxes	512.00	Per Pair

"WE SERVICE WHAT WE SELL"

BID REFERENCE NO.: 735  
(Use this number on envelopes  
and all related correspondence)

SECTION J  
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits here-  
with our Bid in response to bid request number shown above,  
and in compliance with the description(s) and/or specifica-  
tions(s) as specified within the bid documents.

1. Base Bid \$
2. Freight Charges (if any) \$
3. Other Charges (please specify)
  - a.                      \$
  - b.                      \$
  - c.                      \$
4. Trade - In: (if any) \$
5. Total Delivered Price \$ 10,530.36 Each

Discounts will be allowed as follows:

0 % if paid within 0 days  
Net if paid within 0 days

Show any exception, deviation, extra computation, or  
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
to all conditions thereof, the undersigned agrees to furnish  
any or all items quoted at the prices set forth after the  
item(s) unless otherwise specified, within 0  
calendar days after receipt of Purchase Order Contract  
and/or Notice to Proceed.

CITY OF FORT WAYNE - BID REFERENCE #735

Section J

---

#31 Option	<u>Side Boxes:</u>	
	Stahl 50-90 90" Side Box	
	Two Door - Paddle Latches	
	90" Long - 15" High - 12 1/2" Deep	
	Painted And Installed	\$512.00 Per Pair

---



# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION L

1985 Ford F600D 153 in. wb 84 ca  
21,000 lb. GVW  
AM Radio  
Cigar Lighter  
Tilt Hood  
Western Mirrors with Auxiliary Convex  
Color - Blue  
Gauges, Hourmeter, Transmission Gauge  
8.2 L Diesel with 145 hp at 2800 RPM  
Heavy Duty Cooling with Fan Clutch, Water Filter  
Silicone Hoses, Engine Block Heater  
50 Gallon Fuel Tank  
(3) Heavy Duty Batteries  
90 AMP Alternator  
Heavy Duty Front Shocks  
6850 lb Front Springs  
17,500 lb Rear with Auxiliary Springs  
6,000 lb Front Axle 15,000 lb Rear Axle  
Allison AT-545 Transmission with Cooler  
Spin on in Line Oil Filter  
Rustproofing  
Tires: 9:00 X 020 10 ply Tires  
Mud and Snow Rear  
Heavy Duty Hydraulic Brakes (15" X 6" Spring Set)  
20" X 7" Spoke Wheels  
Stemco Seal on Front  
Service Manuals

PRICE PER UNIT

\$21,226.00 *chassis only*

(Continued)

"WE SERVICE WHAT WE SELL"

# BOB JACKSON FORD, MERCEDES, VOLVO



320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805

(219) 482-4228



## VOLVO

### SECTION L (Continued)

Body:	Stahl Model 500 -132 Line Construction Installed and Painted	\$6,234.00 Each
	#5 Step Bumper - Recess, Step and Riser For Recommended Compartmentation	170.00 Each 870.00
	Total Price Per Unit Chassis and Body	\$28,500.00 Each
OPTION:	17,000 lb GVW 129 wb 60 ca Central Hydraulics with 4 Yard Dump Body-	
	Subtract	\$3,638.00 Each

"WE SERVICE WHAT WE SELL"

BID REFERENCE NO.: 735  
(Use this number on envelopes  
and all related correspondence)

SECTION L  
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA  
DEPARTMENT OF PURCHASES  
ONE MAIN STREET, RM 940  
FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits here-  
with our Bid in response to bid request number shown above,  
and in compliance with the description(s) and/or specifica-  
tions(s) as specified within the bid documents.

1. Base Bid \$ \_\_\_\_\_
2. Freight Charges (if any) \$ \_\_\_\_\_
3. Other Charges (please specify)
  - a. \_\_\_\_\_ \$ \_\_\_\_\_
  - b. \_\_\_\_\_ \$ \_\_\_\_\_
  - c. \_\_\_\_\_ \$ \_\_\_\_\_
4. Trade - In: (if any) \$ \_\_\_\_\_
5. Total Delivered Price \$ 21,226.00 Each

Discounts will be allowed as follows:

0 % if paid within 0 days  
Net if paid within 0 days

Show any exception, deviation, extra computation, or  
information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject  
to all conditions thereof, the undersigned agrees to furnish  
any or all items quoted at the prices set forth after the  
item(s) unless otherwise specified, within 0  
calendar days after receipt of Purchase Order Contract  
and/or Notice to Proceed.

CITY OF FORT WAYNE - BID REFERENCE #735

Section L

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#24	Stahl Model 500 - 132 Line Construction Body	
	(As Per Specifications)	
	Installed And Painted	\$6234.00 Each
	#5 Step Bumper - Recess, Step And Riser	\$170.00 Each
	For Recommended Compartmentation	\$870.00 Each

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Option	Heil 8' X 7' 4 Cubic Yard Dump Bodies	
	Heil 1/2 Cab Protectors And Lights	
	Heil 1715 Hoists	
	Installed, Painted, Lights, And Crankshaft Driven	
	Central Hydraulics	\$3636.00

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BILL NO. S-85-03-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Orders #A-43924 through #A-43935, by the City of Fort

Wayne by and through its Department of Purchasing and Lincolnway

International, Bob Jackson Ford, Hefner Chevrolet, Allen County

Motors and O'Daniel Olds, by the City Utilities Garage for various  
departments

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG

LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)

YES

NO

Thomas C. Henry  
THOMAS C. HENRY  
CHAIRMAN

Janet G. Bradbury  
JANET G. BRADBURY  
VICE CHAIRWOMAN

Donald J. Schmidt  
DONALD J. SCHMIDT

James S. Stier  
JAMES S. STIER

Charles B. Redd  
CHARLES B. REDD

CONCURRED IN 3-26-85

SANDRA E. KENNEDY  
CITY CLERK

DIGEST SHEET

J. 85-03-30

TITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of a total of 53 four-wheel drive and various size trucks by the City Utilities Garage for various departments per specifications in Reference no. 735.

EFFECT OF PASSAGE: Replacement of exhisting equipment used by various departments throughout the City of Fort Wayne.

EFFECT OF NON-PASSAGE: Prolonged use of exhisting vehicles resulting in extreme expenses incurred in maintenance.

MONEY INVOLVED (Direct costs, Expenditures, Savings):  
Lincolnway Int'l - \$496,166.00; Bob Jackson Ford - \$275,664.69; Hefner Chevrolet - 68,136.81; Allen County Motors - \$179,595.36; and O'Daniel Olds - \$13,590.00

ASSIGNED TO COMMITTEE (President):